



Treasurer's Payment Report

June Payment

FY2013-14

01 Beaverhead

0003 Grant Elem

District #: 7

Direct State Aid (01-3110)	\$9,525.03
Quality Educator Component (01-3111)	\$1,216.80
At Risk Student (01-3112)	\$13.26
Indian Education for All (01-3113)	\$53.04
Data for Achievement (01-3116)	\$26.00
Special Education (01-3115)	\$361.00
Transportation 2nd Semester (10-3210)	\$2,676.00

Total Payment

\$13,871.13

0005 Dillon Elem

District #: 10

Direct State Aid (01-3110)	\$353,484.44
Quality Educator Component (01-3111)	\$31,572.91
At Risk Student (01-3112)	\$3,934.69
Indian Education for All (01-3113)	\$2,876.40
Data for Achievement (01-3116)	\$1,410.00
American Indian Achievement Gap (01-3114)	\$720.00
Special Education (01-3115)	\$35,619.57

Total Payment

\$429,618.01

0006 Beaverhead County H S

District #: CO

Direct State Aid (01-3110)	\$237,422.51
Quality Educator Component (01-3111)	\$15,817.76
At Risk Student (01-3112)	\$1,494.66
Indian Education for All (01-3113)	\$1,493.28
Data for Achievement (01-3116)	\$732.00
American Indian Achievement Gap (01-3114)	\$200.00
Special Education (01-3115)	\$16,895.68
Transportation 2nd Semester (10-3210)	\$60,251.41

Total Payment

\$334,307.30

0007 Wise River Elem

District #: 11

Direct State Aid (01-3110)	\$10,897.51
Quality Educator Component (01-3111)	\$1,216.80
At Risk Student (01-3112)	\$286.53
Indian Education for All (01-3113)	\$65.28
Data for Achievement (01-3116)	\$32.00
Special Education (01-3115)	\$391.09
Transportation 2nd Semester (10-3210)	\$513.65

Total Payment

\$13,402.86



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0009 Lima K-12 Schools

District #: 12

Direct State Aid (01-3110)	\$75,661.29
Quality Educator Component (01-3111)	\$7,224.71
At Risk Student (01-3112)	\$902.56
Indian Education for All (01-3113)	\$265.20
Data for Achievement (01-3116)	\$130.00
Special Education (01-3115)	\$2,658.21
Transportation 2nd Semester (10-3210)	\$12,793.14

Total Payment

\$99,635.11

0010 Wisdom Elem

District #: 16

Direct State Aid (01-3110)	\$12,269.75
Quality Educator Component (01-3111)	\$1,216.80
At Risk Student (01-3112)	\$356.12
Indian Education for All (01-3113)	\$77.52
Data for Achievement (01-3116)	\$38.00
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$571.55
Transportation 2nd Semester (10-3210)	\$702.17

Total Payment

\$15,351.91

0012 Polaris Elem

District #: 21

Direct State Aid (01-3110)	\$6,322.10
Quality Educator Component (01-3111)	\$608.40
Indian Education for All (01-3113)	\$24.48
Data for Achievement (01-3116)	\$12.00
Special Education (01-3115)	\$150.37
Transportation 2nd Semester (10-3210)	\$153.30

Total Payment

\$7,270.65

0014 Jackson Elem

District #: 24

Direct State Aid (01-3110)	\$9,525.03
Quality Educator Component (01-3111)	\$1,216.80
Indian Education for All (01-3113)	\$53.04
Data for Achievement (01-3116)	\$26.00
Special Education (01-3115)	\$300.82
Transportation 2nd Semester (10-3210)	\$51.52

Total Payment

\$11,173.21



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0015 Reichle Elem

District #: 26

Direct State Aid (01-3110)	\$11,354.96
Quality Educator Component (01-3111)	\$1,216.80
Indian Education for All (01-3113)	\$69.36
Data for Achievement (01-3116)	\$34.00
Special Education (01-3115)	\$391.09
Transportation 2nd Semester (10-3210)	\$2,386.88

Total Payment

\$15,453.09

Payment Summary:

Direct State Aid	\$726,462.62
Quality Educator Component	\$61,307.78
At Risk Student	\$6,987.82
Indian Education for All	\$4,977.60
Data for Achievement	\$2,440.00
American Indian Achievement Gap	\$1,040.00
Special Education	\$57,339.38
Transportation 2nd Semester	\$79,528.07

\$940,083.27